

LDB/ DRB

FY 2011	NYS Tax
NYS IT 201, Line 59, Sales and Use	Sales and Use
	4,963,525
PER SALES TAX SCHED PRE'D BY REM	1,707,830
OVERPAID	<u>3,255,695</u>

	FY 2012	FY 2011	FY 2010	FY 2009
TAXABLE INCOME	407,600,550	141,470,888	74,988,063	31,705,359
NYS TAX	35,950,369	12,689,939	6,726,429	2,843,971
RESIDENT CREDIT	(104,412)	(16,220)	(30,083)	(89,451)
NYS TAX	<u>35,845,957</u>	<u>12,673,719</u>	<u>6,696,346</u>	<u>2,754,520</u>
NYC TAX	15,797,245	5,482,060	2,905,185	1,156,399
CREDIT	(173,973)	(196,630)	(295)	(31,263)
NYC TAX	<u>15,623,272</u>	<u>5,285,430</u>	<u>2,904,890</u>	<u>1,125,136</u>
TOTAL INC TAX	51,469,229	17,959,149	9,601,236	3,879,656
SALES TAX	1,396,136	4,963,525	4,963,525	2,779,711
TOTAL TAX	<u>52,865,365</u>	<u>22,922,674</u>	<u>14,564,761</u>	<u>6,659,367</u>
PAYMENTS	<u>57,999,229</u>	<u>24,913,171</u>	<u>17,468,868</u>	<u>7,423,118</u>
OVERPAYMENT	5,133,864	1,990,497	2,904,107	763,751